

PAY TO THE
ORDER OF

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH TX 76210

Total Net Direct Deposit(s)
\$4521.32

VOID THIS IS NOT A CHECK.....

BANK OF AMERICA
PAYABLE IF DESIRED AT
ALL BANK OF AMERICA BANKS

****NON-NEGOTIABLE****

FOR THE AUTHORITY OF THIS DOCUMENT, THE FOLLOWING INFORMATION IS FURNISHED TO THE CREDITORS OF THE DEBTOR. THE DEBTOR HAS REVIEWED THIS INFORMATION AND HAS AGREED TO THE INFORMATION FURNISHED HEREIN. THE DEBTOR HAS REVIEWED THIS INFORMATION AND HAS AGREED TO THE INFORMATION FURNISHED HEREIN.

PERSONAL AND CHECK INFORMATION

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH, TX 76210

Soc Sec #: XXX-XX-XXXX Employee ID: 1

Hire Date: 01/29/07

Status:

Filing Status:

Federal: Married, 3

State: TX, Married, 0

Dept: 100

EARNINGS

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING			5208.33	353.35	119791.5
MEDICAL INS			-77.50		-1782.5
AFLAC PRE TAX			-13.26		-304.9
HSA INDIVIDUAL E			-196.25		-4513.7
HOURS WORKED				353.35	
ADJ EARNINGS			4921.32		113190.3
GROSS EARNINGS			5208.33	353.35	119791.5

Pay Period: 11/29/11 to 12/13/11

Check Date: 12/15/11 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING 1 - 5635	4325.07	94991.01
HEALTH SAVINGS	196.25	4513.75
Net Pay	4521.32	99504.76

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CAR ALLOWANCE	-184.61	-4246.0
HEALTH SAVINGS	-196.25	-4513.7
TOTAL	-380.86	-8759.7

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL WH	709.50	16318.5
OASDI		4485.6
MEDICARE	71.36	1641.2
TOTAL	780.86	22445.3

NET PAY

CURRENT (\$)

4521.32

YTD (\$)

99504.7

Payroll by Paychex, Inc.

HUFFINES MANAGEMENT PARTNERS L
8200 DOUGLAS AVENUE SUITE 300
DALLAS, TX 75225
(214)750-1800

Doc 17- Filed 12/27/11 Entered 12/27/11 15:09:31 Desc Main Document Page 2 of 4

531 NC 11/30/2011

Direct
Deposit

DATE

CHECK NO.

PAY TO THE
ORDER OF

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH TX 76210

Total Net Direct Deposit(s)
\$4376.32

AMOUNT

VOID THIS IS NOT A CHECK.....

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH, TX 76210

Soc Sec #: XXX-XX-XXXX Employee ID: 1

Hire Date: 01/29/07

Status:

Filing Status:

Federal: Married, 3

State: TX, Married, 0

Dept: 100

Pay Period: 11/14/11 to 11/28/11

Check Date: 11/30/11 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING 1 - 5635	4180.07	90665.94
HEALTH SAVINGS	196.25	4317.50
Net Pay	4376.32	94983.44

EARNINGS

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	70.67	60.0938	5208.33	353.35	114583.26
MEDICAL INS			-77.50		-1705.00
AFLAC PRE TAX			-13.26		-291.72
HSA INDIVIDUAL E			-196.25		-4317.50
HOURS WORKED	70.67			353.35	
ADJ EARNINGS			4921.32		108269.04
GROSS EARNINGS	70.67		5208.33	353.35	114583.26

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CAR ALLOWANCE	-184.61	-4061.42
HEALTH SAVINGS	-196.25	-4317.50
TOTAL	-380.86	-8378.92

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL WIH	709.50	15609.00
OASDI	145.00	4485.60
MEDICARE	71.36	1569.92
TOTAL	925.86	21664.52

NET PAY

CURRENT (\$)

YTD (\$)

4376.32

94983.44

Payrolls by Paychex, Inc.

0472-D25P HUFFINES MANAGEMENT PARTNERS L ■ 8200 DOUGLAS AVENUE SUITE 300 ■ DALLAS, TX 75225 ■ (214)750-1800 ■

Payrolls by Paychex, Inc.

HUFFINES MANAGEMENT PARTNERS L
8200 DOUGLAS AVENUE SUITE 300
DALLAS, TX 75225
(214)750-1800

Doc 17-0472 Filed 12/27/11 Entered 12/27/11 15:09:31 Desc Main Document Page 3 of 4

531 NC 11/15/2011

Direct
Deposit

DATE

CHECK NO.

PAY TO THE
ORDER OF

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH TX 76210

Total Net Direct Deposit(s)
\$4314.67

AMOUNT

VOID THIS IS NOT A CHECK.....

BANK OF AMERICA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA BANKS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

HOWARD E PORTEUS
1301 SHARDS COURT
CORINTH, TX 76210

Soc Sec #: XXX-XX-XXXX Employee ID: 1

Hire Date: 01/29/07

Status:

Filing Status:

Federal: Married, 3

State: TX, Married, 0

Dept: 100

Pay Period: 10/29/11 to 11/13/11

Check Date: 11/15/11 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING 1 - 5635	4118.42	86485.87
HEALTH SAVINGS	196.25	4121.25
Net Pay	4314.67	90607.12

EARNINGS

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING			5208.33	282.68	109374.93
MEDICAL INS			-77.50		-1627.50
AFLAC PRE TAX			-13.26		-278.46
HSA INDIVIDUAL E			-196.25		-4121.25
HOURS WORKED				282.68	
ADJ EARNINGS			4921.32		103347.72
GROSS EARNINGS			5208.33	282.68	109374.93

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CAR ALLOWANCE	-184.61	-3876.81
HEALTH SAVINGS	-196.25	-4121.25
TOTAL	-380.86	-7998.06

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	709.50	14899.50
OASDI	206.65	4340.60
MEDICARE	71.36	1498.56
TOTAL	987.51	20738.66

NET PAY

CURRENT (\$)

YTD (\$)

4314.67

90607.12

Payrolls by Paychex, Inc.

0472-D25P HUFFINES MANAGEMENT PARTNERS L ■ 8200 DOUGLAS AVENUE SUITE 300 ■ DALLAS, TX 75225 ■ (214)750-1800 ■

Payrolls by Paychex, Inc.

INDIVIDUAL EARNINGS REPORT **HUFFINES MANAGEMENT PARTNERS LP - D25P**

12/02/2011
 PAGE 1

1 PORTEUS, HOWARD E
 1301 SHARDS COURT
 CORINTH, TX 76210
 ()
 SOC. SEC. #: XXX-XX-XXXX SEX:
 HIRE: 01/29/2007 TERM:
 PAYFREQ: 24 FED/ST DEPS: M3/M0
 DIV/BRCH/DEPT: 100
 SALARY: 5208.33 HOURLY: 60.094

PAYROLL HISTORY

	10/31/2011	11/15/2011	11/30/2011
E 1 REGULAR EARN			70.67
TOTAL EARNING HOURS			70.67
E 1 REGULAR EARN	5208.33	5208.33	5208.33
E 1P MEDICAL INS	-77.50	-77.50	-77.50
E AF AFLAC PRE TA	-13.26	-13.26	-13.26
E HS HSA INDIVIDUA	-196.25	-196.25	-196.25
TOTAL GROSS EARNINGS	4921.32	4921.32	4921.32
TOTAL TRUE GROSS	5208.33	5208.33	5208.33
D C1 CHECKING 1	4118.37	4118.42	4180.07
D CA CAR ALLOWANC	-184.61	-184.61	-184.61
D HC HEALTH SAVIN	196.25	196.25	196.25
D HS HEALTH SAVIN	-196.25	-196.25	-196.25
TOTAL DEDUCTIONS	3933.76	3933.81	3995.46
T 1 FEDERAL	709.50	709.50	709.50
T 2 QASDI	206.70	206.65	145.00
T 3 MEDICARE	71.36	71.36	71.36
TOTAL EMPLOYEE TAXES	987.56	987.51	925.86
TOTAL NET PAY			

RECURRING	CODE/DESC	TYPE	AMOUNT	TARGET	BALANCE
D CA	CAR ALLOWANCE	0 1	184.61	4800.00	4861.42
D HS	HEALTH SAVINGS	0 1	196.25	6150.00	4317.50
E 1P	MEDICAL INS	0 1	77.50	0.00	0.00
E AF	AFLAC PRE TAX	0 1	13.26	0.00	0.00
E HS	HSA INDIVIDUAL	0 1	196.25	6150.00	4317.50
D HC	HEALTH SAVINGS	A	196.25		
D C1	CHECKING 1		0.00	NET DEPOSIT	

	AUG. 11	SEPT. 11	OCT. 11	QTD	YTD
10416.66				70.67	282.67
-155.00				70.67	282.67
-26.52					10416.66
-392.50					-155.00
9842.64					-265.26
10416.66					-3925.00
8236.74					9842.64
-369.22					10416.66
392.50					16535.73
-392.50					-738.44
7867.52					785.00
1419.00					-785.00
413.40					15796.79
142.72					7867.52
1975.12					1419.00
					4133.95
					1427.20
					19751.15
					3888.49